

Circuit City Stores, Inc. (DIP)
General Corporate Advice

Bill Date: 02/09/10
Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	01/10/10	Fredericks IS	141.35
Lexis/Nexis	01/11/10	Fredericks IS	116.98
Lexis/Nexis	01/12/10	Fredericks IS	24.19
Lexis/Nexis	01/13/10	Fredericks IS	134.62
Lexis/Nexis	01/14/10	Fredericks IS	163.13
Lexis/Nexis	01/17/10	Fredericks IS	75.75
Lexis/Nexis	01/24/10	Fredericks IS	359.07
Lexis/Nexis	01/25/10	Fredericks IS	713.06
Lexis/Nexis	01/26/10	Fredericks IS	54.37
Lexis/Nexis	01/29/10	Fredericks IS	76.11
Lexis/Nexis	01/30/10	Fredericks IS	9.37
Lexis/Nexis	01/31/10	Fredericks IS	57.00
		TOTAL LEXIS/NEXIS	\$1,925.00
Westlaw	01/14/10	Fredericks IS	63.00
		TOTAL WESTLAW	\$63.00
Vendor Hosted Teleconferencing	01/06/10	Teleconferencing Services, LLC	15.27
Vendor Hosted Teleconferencing	01/20/10	Teleconferencing Services, LLC	6.73
		TOTAL VENDOR HOSTED TELECONFERENCING	\$22.00
		TOTAL MATTER	\$2,010.00

Circuit City Stores, Inc. (DIP)
Asset Dispositions (General)

Bill Date: 02/09/10
Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	2.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$2.00
		TOTAL MATTER	\$2.00

Circuit City Stores, Inc. (DIP)
Business Operations / Strategic Planning

Bill Date: 02/09/10
Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	2.21
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	1.79
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$4.00
TOTAL MATTER			\$4.00

Circuit City Stores, Inc. (DIP)
Case Administration

Bill Date: 02/09/10
Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/12/10	Fredericks IS	600.87
Air/Rail Travel - vendor feed	01/13/10	Galardi GM	1,510.58
Air/Rail Travel - vendor feed	01/14/10	Fredericks IS	195.02
Air/Rail Travel - vendor feed	01/15/10	Fredericks IS	154.02
Air/Rail Travel - vendor feed	01/27/10	Fredericks IS	903.51
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$3,364.00
In-house Reproduction	01/15/10	Copy Center, D	46.00
TOTAL IN-HOUSE REPRODUCTION			\$46.00
Postage	12/22/09	Office Admin, D	0.43
Postage	12/24/09	Office Admin, D	2.99
Postage	12/24/09	Office Admin, D	0.60
Postage	01/05/10	Office Admin, D	1.35
Postage	01/06/10	Office Admin, D	1.03
Postage	01/06/10	Office Admin, D	0.60
TOTAL POSTAGE			\$7.00
Westlaw	01/05/10	Baker SK	131.00
TOTAL WESTLAW			\$131.00
Car Service (manual entries)	01/17/10	Boston Coach Corp.	97.92
Car Service (manual entries)	01/17/10	Boston Coach Corp.	135.08
TOTAL CAR SERVICE (MANUAL ENTRIES)			\$233.00
Telephone - Local	01/09/10	Verizon-DE	29.00
TOTAL TELEPHONE - LOCAL			\$29.00
Vendor Hosted Teleconferencing	01/04/10	Teleconferencing Services, LLC	6.36

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	01/08/10	Teleconferencing Services, LLC	15.40
Vendor Hosted Teleconferencing	01/15/10	Teleconferencing Services, LLC	48.01
Vendor Hosted Teleconferencing	01/22/10	Teleconferencing Services, LLC	0.17
Vendor Hosted Teleconferencing	01/22/10	Teleconferencing Services, LLC	10.87
Vendor Hosted Teleconferencing	01/26/10	Teleconferencing Services, LLC	7.22
Vendor Hosted Teleconferencing	01/27/10	Teleconferencing Services, LLC	26.28
Vendor Hosted Teleconferencing	01/27/10	Teleconferencing Services, LLC	34.02
Vendor Hosted Teleconferencing	01/29/10	Teleconferencing Services, LLC	2.67
		TOTAL VENDOR HOSTED TELECONFERENCING	\$151.00
Out-of-Town Travel	01/12/10	Fredericks IS	534.18
Out-of-Town Travel	01/14/10	Fredericks IS	233.86
Out-of-Town Travel	01/15/10	Fredericks IS	36.99
Out-of-Town Travel	01/15/10	Fredericks IS	36.99
Out-of-Town Travel	01/15/10	Fredericks IS	78.98
		TOTAL OUT-OF-TOWN TRAVEL	\$921.00
Business Meals	01/15/10	Fredericks IS	45.00
Business Meals	01/22/10	Fredericks IS	25.00
		TOTAL BUSINESS MEALS	\$70.00
Messengers/ Courier	01/11/10	Federal Express Corp.	17.23
Messengers/ Courier	01/11/10	Federal Express Corp.	19.91
Messengers/ Courier	01/11/10	Federal Express Corp.	17.22
Messengers/ Courier	01/11/10	Federal Express Corp.	17.23
Messengers/ Courier	01/12/10	Federal Express Corp.	12.83
Messengers/ Courier	01/15/10	Federal Express Corp.	7.57
Messengers/ Courier	01/29/10	Federal Express Corp.	6.44
Messengers/ Courier	01/29/10	Federal Express Corp.	7.57
		TOTAL MESSENGERS/ COURIER	\$106.00
Out-of-Town Meals	01/12/10	Fredericks IS	7.75

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	01/12/10	Fredericks IS	32.14
Out-of-Town Meals	01/13/10	Fredericks IS	43.64
Out-of-Town Meals	01/14/10	Fredericks IS	22.20
Out-of-Town Meals	01/15/10	Fredericks IS	27.73
Out-of-Town Meals	01/18/10	Fredericks IS	5.54
TOTAL OUT-OF-TOWN MEALS			\$139.00
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	5.84
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	0.16
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	1.68
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	55.68
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	541.44
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	1.20
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$606.00
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	6.10
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	3.77
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	18.30
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	3.69
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	7.30
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.40

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	25.52
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	13.48
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	1.12
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	1.20
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	2.25
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	2.25
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	1.28
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	6.10
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	3.77
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	18.30

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	3.69
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	7.30
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.78
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	01/14/10	Ndumu TA	0.56
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			\$141.00
TOTAL MATTER			\$5,944.00

Circuit City Stores, Inc. (DIP)
Claims Admin. (General)

Bill Date: 02/09/10
Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Repro (network)	01/02/10	Network, D	0.76
In-house Repro (network)	01/16/10	Network, D	3.14
In-house Repro (network)	01/30/10	Network, D	0.10
TOTAL IN-HOUSE REPRO (NETWORK)			\$4.00
In-house Reproduction	01/10/10	Copy Center, D	1.50
In-house Reproduction	01/13/10	Copy Center, D	3.02
In-house Reproduction	01/22/10	Copy Center, D	29.59
In-house Reproduction	01/24/10	Copy Center, D	92.88
In-house Reproduction	01/27/10	Copy Center, D	4.01
TOTAL IN-HOUSE REPRODUCTION			\$131.00
Postage	01/12/10	Office Admin, D	0.45
Postage	01/12/10	Office Admin, D	1.39
Postage	01/12/10	Office Admin, D	5.57
Postage	01/19/10	Office Admin, D	1.39
Postage	01/19/10	Office Admin, D	1.39
Postage	01/19/10	Office Admin, D	4.76
Postage	01/19/10	Office Admin, D	4.96
Postage	01/25/10	Office Admin, D	1.09
TOTAL POSTAGE			\$21.00
Lexis/Nexis	01/08/10	Dangelo PS	19.49
Lexis/Nexis	01/22/10	Kumar JS	10.12
Lexis/Nexis	01/25/10	Kumar JS	10.12
Lexis/Nexis	01/26/10	Kumar JS	19.50
Lexis/Nexis	01/28/10	Morong C	181.78
Lexis/Nexis	01/29/10	Vine J	1,101.99
TOTAL LEXIS/NEXIS			\$1,343.00
Westlaw	01/04/10	Lazaroff KA	28.08
Westlaw	01/04/10	Baker SK	502.31
Westlaw	01/06/10	Korkis C	23.76
Westlaw	01/07/10	Baker SK	311.21

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	01/08/10	Dangelo PS	997.01
Westlaw	01/10/10	Dangelo PS	659.60
Westlaw	01/11/10	Kumar JS	86.93
Westlaw	01/11/10	Morong C	181.96
Westlaw	01/11/10	Dangelo PS	647.41
Westlaw	01/12/10	Kumar JS	168.71
Westlaw	01/12/10	Lazaroff KA	211.95
Westlaw	01/12/10	Dangelo PS	126.36
Westlaw	01/14/10	Kumar JS	31.54
Westlaw	01/15/10	Kumar JS	116.42
Westlaw	01/19/10	Lazaroff KA	496.59
Westlaw	01/20/10	Kumar JS	112.10
Westlaw	01/20/10	Baker SK	475.62
Westlaw	01/21/10	Kumar JS	657.94
Westlaw	01/21/10	Lazaroff KA	109.42
Westlaw	01/22/10	Kumar JS	506.63
Westlaw	01/22/10	Baker SK	56.33
Westlaw	01/24/10	Kumar JS	203.29
Westlaw	01/25/10	Kumar JS	519.59
Westlaw	01/25/10	Baker SK	1,850.15
Westlaw	01/26/10	Kumar JS	8.10
Westlaw	01/26/10	Dangelo PS	547.72
Westlaw	01/26/10	Baker SK	981.18
Westlaw	01/27/10	Kumar JS	84.56
Westlaw	01/27/10	Dangelo PS	457.14
Westlaw	01/27/10	Baker SK	5.40
Westlaw	01/28/10	Kumar JS	171.68
Westlaw	01/28/10	Lazaroff KA	32.92
Westlaw	01/28/10	Korkis C	74.24
Westlaw	01/28/10	Dangelo PS	681.98
Westlaw	01/29/10	Lazaroff KA	71.77
Westlaw	01/29/10	Korkis C	86.40
TOTAL WESTLAW			\$12,284.00
Reproduction - color	01/10/10	Copy Center, D	3.14
Reproduction - color	01/27/10	Copy Center, D	7.86

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL REPRODUCTION - COLOR	\$11.00
Out-of-Town Travel	01/13/10	Galardi GM	35.01
Out-of-Town Travel	01/13/10	Galardi GM	40.00
Out-of-Town Travel	01/14/10	Galardi GM	303.99
		TOTAL OUT-OF-TOWN TRAVEL	\$379.00
Messengers/ Courier	01/11/10	Federal Express Corp.	7.00
		TOTAL MESSENGERS/ COURIER	\$7.00
Out-of-Town Meals	01/14/10	Galardi GM	15.00
		TOTAL OUT-OF-TOWN MEALS	\$15.00
Outside Re- search/Internet Services	01/05/10	Restructuring Concepts, LLC	46.04
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	40.19
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	448.55
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	9.13
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	6.09
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$550.00
OCR Processing	01/13/10	Teschky RJ	19.00
		TOTAL OCR PROCESSING	\$19.00
CD Creation	12/01/09	Teschky RJ	76.00
CD Creation	12/14/09	Teschky RJ	152.00
CD Creation	12/22/09	Teschky RJ	57.00
CD Creation	01/11/10	Teschky RJ	57.00
CD Creation	01/11/10	Teschky RJ	57.00
CD Creation	01/11/10	Teschky RJ	57.00
CD Creation	01/11/10	Teschky RJ	57.00
CD Creation	01/11/10	Teschky RJ	57.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
CD Creation	01/11/10	Teschky RJ	57.00
CD Creation	01/11/10	Teschky RJ	57.00
CD Creation	01/11/10	Teschky RJ	57.00
CD Creation	01/11/10	Teschky RJ	57.00
TOTAL CD CREATION			\$798.00
Electronic Database Export (TIF Process)	12/22/09	Teschky RJ	1.00
Electronic Database Export (TIF Process)	01/07/10	Teschky RJ	3.79
Electronic Database Export (TIF Process)	01/07/10	Teschky RJ	0.70
Electronic Database Export (TIF Process)	01/07/10	Teschky RJ	0.55
Electronic Database Export (TIF Process)	01/07/10	Teschky RJ	0.50
Electronic Database Export (TIF Process)	01/07/10	Teschky RJ	1.20
Electronic Database Export (TIF Process)	01/07/10	Teschky RJ	3.94
Electronic Database Export (TIF Process)	01/07/10	Teschky RJ	1.40
Electronic Database Export (TIF Process)	01/07/10	Teschky RJ	1.33
Electronic Database Export (TIF Process)	01/08/10	Teschky RJ	4.59
TOTAL ELECTRONIC DATABASE EXPORT (TIF PROCESS)			\$19.00
Production Export (with Bates and Legends)	12/22/09	Teschky RJ	1.57
Production Export (with Bates and Legends)	01/07/10	Teschky RJ	5.98
Production Export (with Bates and Legends)	01/07/10	Teschky RJ	1.10
Production Export (with Bates and Legends)	01/07/10	Teschky RJ	0.87
Production Export (with Bates and Legends)	01/07/10	Teschky RJ	0.79
Production Export (with Bates and Legends)	01/07/10	Teschky RJ	1.90
Production Export (with Bates and Legends)	01/07/10	Teschky RJ	6.22

Disbursement	Date	Vendor/Employee/Dept.	Amount
Production Export (with Bates and Legends)	01/07/10	Teschky RJ	2.20
Production Export (with Bates and Legends)	01/07/10	Teschky RJ	2.13
Production Export (with Bates and Legends)	01/11/10	Teschky RJ	7.24
TOTAL PRODUCTION EXPORT (WITH BATES AND LEGENDS)			\$30.00
Loading Images/Data	12/22/09	Winogrodzki J	0.21
Loading Images/Data	01/07/10	Delacruz SP	0.80
Loading Images/Data	01/07/10	Delacruz SP	0.15
Loading Images/Data	01/07/10	Delacruz SP	0.12
Loading Images/Data	01/07/10	Rodriguez AF	0.10
Loading Images/Data	01/07/10	Rodriguez AF	0.25
Loading Images/Data	01/07/10	Rodriguez AF	0.83
Loading Images/Data	01/07/10	Rodriguez AF	0.29
Loading Images/Data	01/07/10	Rodriguez AF	0.28
Loading Images/Data	01/08/10	Winogrodzki J	0.97
TOTAL LOADING IMAGES/DATA			\$4.00
TOTAL MATTER			\$15,615.00

Circuit City Stores, Inc. (DIP)
Claims Admin. (Reclamation/Trust Funds)

Bill Date: 02/09/10
Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	01/21/10	Lazaroff KA	309.00
		TOTAL WESTLAW	\$309.00
		TOTAL MATTER	\$309.00

Circuit City Stores, Inc. (DIP)
Employee Matters (General)

Bill Date: 02/09/10
Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Postage	12/14/09	Office Admin, D	1.00
		TOTAL POSTAGE	\$1.00
		TOTAL MATTER	\$1.00

Circuit City Stores, Inc. (DIP)
Intellectual Property

Bill Date: 02/09/10
Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	7.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$7.00
		TOTAL MATTER	\$7.00

Circuit City Stores, Inc. (DIP)
Leases (Real Property)

Bill Date: 02/09/10
Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	01/06/09	Pacer Service Center	3.18
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	7.82
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$11.00
		TOTAL MATTER	\$11.00

Circuit City Stores, Inc. (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 02/09/10
Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	01/22/10	Vine J	365.44
Lexis/Nexis	01/25/10	Vine J	429.14
Lexis/Nexis	01/28/10	Vine J	1,545.42
		TOTAL LEXIS/NEXIS	\$2,340.00
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	3.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$3.00
		TOTAL MATTER	\$2,343.00

Circuit City Stores, Inc. (DIP)
Retention / Fee Matters / Objections (Others)

Bill Date: 02/09/10
Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	01/20/10	Vine J	560.86
Lexis/Nexis	01/21/10	Vine J	2,581.39
Lexis/Nexis	01/27/10	Vine J	730.75
		TOTAL LEXIS/NEXIS	\$3,873.00
Westlaw	01/20/10	Vine J	16.23
Westlaw	01/25/10	Vine J	212.16
Westlaw	01/28/10	Vine J	11.61
		TOTAL WESTLAW	\$240.00
Outside Re- search/Internet Services	01/06/10	Pacer Service Center	3.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$3.00
		TOTAL MATTER	\$4,116.00

Circuit City Stores, Inc. (DIP)
Secured Claims

Bill Date: 02/09/10
Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	01/08/10	Baker SK	740.00
		TOTAL WESTLAW	\$740.00
		TOTAL MATTER	\$740.00

Circuit City Stores, Inc. (DIP)
Tax Matters

Bill Date: 02/09/10
Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	01/05/10	Leavitt D	11.92
Westlaw	01/06/10	Leavitt D	54.70
Westlaw	01/07/10	Wille R	97.38
		TOTAL WESTLAW	\$164.00
Vendor Hosted Teleconferencing	01/06/10	Teleconferencing Services, LLC	8.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$8.00
Messengers/ Courier	01/15/10	Federal Express Corp.	6.00
		TOTAL MESSENGERS/ COURIER	\$6.00
Outside Research/Internet Services	01/06/10	Pacer Service Center	7.30
Outside Research/Internet Services	01/06/10	Pacer Service Center	4.70
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$12.00
		TOTAL MATTER	\$190.00

Circuit City Stores, Inc. (DIP)
Vendor Matters

Bill Date: 02/09/10
Bill Number: 1302790

Disbursement	Date	Vendor/Employee/Dept.	Amount
CD Creation	12/09/09	Musselman PR	38.00
		TOTAL CD CREATION	\$38.00
		TOTAL MATTER	\$38.00
		TOTAL CLIENT	\$31,330.00